



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

Office of the Inspector General • 6611 Kenilworth Avenue • Riverdale, Maryland 20737
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May 17, 2023

To: Bill Tyler, Director, Prince George's County Department of Parks and Recreation

Mike Riley, Director, Montgomery County Department of Parks

From: Renee Kenney, Inspector General *Renee M Kenney*

Modupe Ogunduyile, Deputy Inspector General *Modupe Ogunduyile*

Robert Feeley, Assistant Inspector General *Robert Feeley*

Subject: Second Follow-Up Review for Audit Report Number: CW-004-2022

We have completed the second follow-up review for the Commission-Wide Take Home Vehicles Audit Report dated February 7, 2022. The following is the result of the follow-up review:

<u>Rec. #</u>	<u>Issue/ Recommendation</u>	<u>Issue Risk</u>	<u>Status</u>
1	Obtain Vehicle Assignment Forms	High	Previously Resolved
2	Ensure Vehicle Mileage Logs are Properly Maintained	High	Resolved
3	Develop a Standard Commission-Wide Vehicle Mileage Log	Medium	Previously Resolved

Management provided sufficient additional information and clarification for us to conclude all recommendations reviewed have been satisfactorily addressed and implemented.

I have included a copy of the original audit report for your convenience. If we can be of assistance in the future, please do not hesitate to contact our office. Thank you for your assistance in this review.

cc: Audit Committee
Dorothy Bailey
Erin White
Benjamin Williams

M-NCPPC Administration

Debra Borden
Gary Burnett
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Asuntha Chiang-Smith
Gavin Cohen
Wanda Ramos
Peter Shapiro
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